

Receiving Report

Date: 14/01/8

Batch No: M 27867

Supplier: SABIC

Dart P/O: 22487

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection DA ☒ N/A ☒
 Work Order 16 14/01/08 ☒ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/8
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO22487	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Polymershapes											
PO22487	1		MACRLICS.236	sf	12/31/2013	1/8/2014	200.0000	\$4.57	0.0000	0	\$913.97
CAD	No		Plexiglass G .236"	sf	200.0000	DES102		\$913.97	0.0000	0	
			m127867								
	2		MPTFES2.000	f	12/31/2013	1/8/2014	24.0000	\$89.91	0.0000	0	\$2,157.76
	No		Polytetrafluoroethylen f		24.0000	DES102		\$2,157.76	0.0000	0	
			e Molded Sheet								
			m127867								
Total Received Quantity:										224.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$3,071.72	
Total Balance Due Quantity:										0.0000	

POLYMER SHAPES

Report Date: 06-JAN-2014 09:44

Print Copy# 1

Page: 1 of 1

Pick Slip Page: 1 of 1

Pick Slip

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003335
Delivery Number: 18192338
Batch Name: 2813312
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22487

Requestion No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
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2.1 99546998

TEFLON STRIPS 2" X 2" X 48" LONG

Customer will take delivery before the requested ship date

6

02-JAN-14

02-JAN-14

EA

6

OTTAWA

0.0.0.0

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

**** End of Pick Slip ****

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POLYMERSHAPES

Report Date: 23-DEC-2013 10:57

Pick Slip

Print Copy# 1
Page: 2 of 2
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003335
Delivery Number: 18042718
Batch Name: 2782724
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22487

Requestion No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
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1.1 23396103

ACR SH 0.236 60X96 CL CA P2 | PLEXIGLAS GM

Customer will take delivery before the requested ship date

5

02-JAN-14

02-JAN-14

SH

5

OTTAWA

0.0.0.0

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Signature

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan, 6, 2014

YOUR PURCHASE ORDER: 22487

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003335

8,461,68.

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Six (6) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE and meets or exceeds AMS 3667.
This specification covers virgin, unfilled polytetrafluoroethylene (PTFE) in the form of sheet,
manufactured by compression molding and sintering.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan.6, 2014

YOUR PURCHASE ORDER: 22487

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003335

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Five (5)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

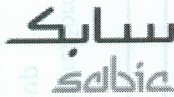
THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan.6, 2014

YOUR PURCHASE ORDER : 22487

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003335

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Five (5)

DESCRIPTION: Plexiglas GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22487

Purchase Order Date 12/23/2013

PO Print Date 12/23/2013

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
12/13/2013

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	12/31/2013 Yes 12/31/2013	200.00 ✓ sf	\$4.86	\$972.10
	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC					
	Line Total:					\$972.10
2	MPTFES2.000	Polytetrafluoroethylene Molded Sheet	12/31/2013 Yes 12/31/2013	24.00 ✓ f	\$95.63	\$2,295.00
	MATERIAL: WHITE POLYTETRAFLUOROETHYLENE MOLDED SHEET AS PER AMS3667					
	*****PLEASE ADVISE DELIVERY *****					
	Line Total:					\$2,295.00
	PO Total:					\$3,267.10

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required ☒ YES ☐ NO
PST# 6122-5207

Change Nbr:

1

Change Date: 12/23/2013